AMENDMENT OF SOLICITATI	ON/MODIFICATION OF CONTRACT		RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N				Project No. (If applicable)	
01	2003NOV06	SEE SCH	EDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1103A	
TACOM WARREN BLDG 231		DCMA ATLANT					
AMSTA-LC-CJT CATHERINE HAM (586)574-4253		805 WALKER S MARIETTA, GA					
WARREN, MICHIGAN 48397-5000		MARTETIA, GA	30000	2109			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: HAMC@TACOM.ARMY.MIL		S	CD C	PAS NONE	ADP 1	РТ но0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	n No.	
MICHELIN NORTH AMERICA, INC.							
ONE PARKWAY SOUTH GREENVILLE, SC. 29602				9B. Dated (See	Item 11)		
GREENVILLE, SC. 29002				404 35 3101			
			X	10A. Modificat	tion Of Contract	t/Order No.	
TYPE BUSINESS: Large Business Perfo	omina in H.C.			DAAE07-01-D-	T058/0013		
	Iming in 0.5.		-	10B. Dated (Se 2003JUL31	e Item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TC OF S		· C		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	pecified fo	or receipt of Off	iers		
is extended, is not extended. Offers must acknowledge receipt of this amount	endment prior to the hour	and date specified in	he solicit	ation or as ame	nded by one of t	the following methods:	
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) By ack	nowledging rece	ipt of this ame n	dment on each copy of the	
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amen	dment yo	u desire to chan	ige an offer alre	ady submitted, such	
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes referenc	e to the so	olicitation and t	his amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If recond NO CHANGE TO OBLIGATION DATA	quired)						
NO CHANGE TO OBLIGATION DATA							
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS		
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Desc	ribed In				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Ch	anges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			nanges (si	ich as changes i	n paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	eturn	c	opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitatio	n/contract subje	ct matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	IAA as ha	eratofora change	ad romains unc	hanged and in full force	
and effect.		teneeu in reem 221 of	1011, 45 11	retorore enange	eu, remains une	manged and in run force	
15A. Name And Title Of Signer (Type or print)		DAVID EPSE	CAMP	Of Contracting MY.MIL (586)5	Officer (Type of	r print)	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
(Signature of person authorized to sign)	-	By(Si	gnature o	/SIGNED/ f Contracting C	Officer)	2003NOV06	
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-T058/0013

MOD/AMD 01

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Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend the delivery date to 30 Nov 2003.

All other terms remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T058/0013 MOD/AMD 01

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Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	983	EA	\$ 418.56000	\$411,444.48
	NOUN: TIRE, PNEUMATIC, VEHI PRON: EH3AA295EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3211U261 W25G1U K 2				
	DEL REL CD QUANTITY DEL DATE 001 491 30-NOV-2003				
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-T058/0013				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3211U262 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 492 30-NOV-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T058/0013 MOD/AMD 01

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Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

CONTRACT/DELIVERY_ORDER_NUMBER DAAE07-01-D-T058/0013	
DAAE07-01-D-T058/0013	
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